Returned From: Dealer: City/State:		RETURN MATERIAL AUTHORIZATION						Dental=Z	
Contact: Phone No.: Fax No.:				Required I1	ıformation		RN	IA No.	•
* Part Number	Description	* <sub>QTY</sub>	* Serial No.	* Date Installed	* Compressor Hour Meter Reading	* Den Invo	talEZ pice #	Customer PO #	* Reason for Return (Repair, Warranty Return, Duplicate Order)
* Required for Equipment/Parts Failure					For Repair Only				
Explain in detail symptoms of failure:					Repair estimate: \$ The warranty on this product has expired.  The serial number of this product does not match the paperwork enclosed.				
									er accepting or rejecting the d without permission.
No credits will be issued, nor will any merchandise be accepted without authorization. This authorization expires if the products listed above are not received within 30 days from date authorization is approved. The amount of credit authorized will be at the sole discretion of DentalEZ. There will be a 15%					Please respond within 14 days. If estimate is not approved, product will be returned unrepaired after 30 days (repair estimate charge will apply).				
handling charge (\$25 min) for items returned for restocking. Ship all return merchandise freight prepaid. Include a copy of the DentalEZ Invoice.					Accept Repair Estimate.  Return Unrepaired (A \$65.00 repair estimate will be charged).				
RETURN TO:					Scrap (No estimate charge).				
DentalEZ 2500 Highway 31 South Bay Minette, AL 36507 Phone: 1.866.383.4636  StarDental 1816 Colonial Village Ln Lancaster, PA 17601					Repair Authorization Date				
Fax: 717-291-5699 Please enclose a copy of this RMA with shipment.					R	RMA Approval Date			

QAP/0501-2 Rev 2